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Document Distribution

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Division of Environmental Health and Engineering

Administrative Amendment No. 2 to the Financial Assistance Sub-Award

A Primary Care Facilities Project Between:
The Alaska Native Tribal Health Consortium and
The Bethel Family Clinic in
Bethel, Alaska
Project No. AN 02-G58
January 2008

**ADMINISTRATIVE AMENDMENT NO. 2
TO THE
ANTHC PRIMARY CARE FACILITY
FINANCIAL ASSISTANCE SUB-AWARD
BETHEL FAMILY CLINIC
BETHEL, ALASKA

PROJECT NO. AN 02-G58**

To update the record of this project, ANTHC identifies revised terms and conditions in this Administrative Amendment.

APPROVED BY:

30 Jan 08

Date

Matthew Dixon

Matt Dixon
Director of Operations
DEHE, ANTHC

**ADMINISTRATIVE AMENDMENT NO. 2
TO THE
ANTHC PRIMARY CARE FACILITY
FINANCIAL ASSISTANCE SUB-AWARD
BETHEL FAMILY CLINIC
BETHEL, ALASKA**

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**ADMINISTRATIVE AMENDMENT NO. 2
TO THE
ANTHC PRIMARY CARE FACILITY
FINANCIAL ASSISTANCE SUB-AWARD
BETHEL FAMILY CLINIC
BETHEL, ALASKA

PROJECT NO. AN 02-G58**

DATE OF AGREEMENT:
January 2008

A. INTRODUCTION

Throughout this Administrative Amendment these entities are referred to as follows:

Bethel Family Clinic	=	BFC
Alaska Native Tribal Health Consortium	=	ANTHC
Denali Commission	=	Commission
Financial Assistance Sub-Award	=	FSA

On Sept. 23, 2002, ANTHC and the BFC executed an FSA authorized by the Denali Commission to repair and renovate an existing health clinic in the City of Bethel, Alaska.

The project was funded with \$147,890 of Denali Commission funds via Denali Commission Financial Assistance Award Project No. 0071-DC-2002-I24, Amendment No. 1, dated September 2002.

The project has previously been amended as follows:

Amendment No. 1 to the FSA identified an in-kind cost share contribution from the BFC in the amount of \$36,973.

B. RECOMMENDED CHANGES

B 1. Changes in Funding

The previous project document provided funding as shown in the following table(s):

PROJECT NO. AN 02-G58 FSA			
Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$147,890</u>
TOTAL PROJECT FUNDING			<u>\$147,890</u>

PROJECT NO. AN 02-G58 FSA Amendment No. 1			
Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$147,890</u>
<u>BFC</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 36,973</u>
TOTAL PROJECT FUNDING			<u>\$184,863</u>

The project was completed under budget. This administrative amendment de-obligates the remaining \$8,269 from the Commission's FY02 contribution. Also, the FSA and Amendment No. 1 did not reflect program management fees, which on this project came to \$24,402.

REVISED FUNDING TABLE			
Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$164,023</u>
<u>BFC</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 36,973</u>
TOTAL PROJECT FUNDING			<u>\$ 200,996</u>

B 2. Revised Cost Estimate Table

Job Type	Scope of Work	Qty	Units	Unit Cost	Total Cost	Funding Sources	
						BHC FY02	Denali FY02
M-CL	Renovate clinic	1	LS	\$176,594	\$176,594	\$36,973	\$139,621
M-PP	Program management	1	LS	\$24,402	\$24,402		\$24,402
Total Award					\$200,996	\$36,973	\$164,023

This document constitutes Administrative Amendment No. 2 to the FSA to renovate and expand the health clinic in Bethel, Alaska. All other sections of the original FSA and Amendment No. 1 remain in effect as agreed upon and executed.